



Event Details

PeopleSoft Strategic Sourcing

Report: Strategic Sourcing			
Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
HP DL580 Gen9 Servers - Finance & Administration			
Start Time		Finish Time	
02/03/2016 15:30:00 CST		02/09/2016 14:00:00 CST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: State of Tennessee
WRS Tennessee Tower
312 Rosa L Parks Ave Fl 3
Nashville TN 37243
United States

Submit To: General Services
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States

Contact: Sharon L Pope
Phone: 615/741-9588
Email: Sharon.Pope@tn.gov

Event Description

This event is to bid for a one (1) year contract for the purchase of HP DL 580 Servers and Support for the Department of Finance and Administration, Strategic Technology Solutions on behalf of TennCare.

Site Contact: Kim Wright at 615-741-7870.

Specifications and terms & conditions are attached.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide services to the State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications, and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s).

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://state.tn.us/generalserv/cpo/for_bidders.html
Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/> (Maintain supplier information)

Central Procurement Office Website: www.tn.gov/generalserv/cpo

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Required: Yes Mandatory Response:Yes		Yes		

Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	2
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1	1		
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against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID				Format		Type		Page	
31701-0000009320				Sell		RFx		3	
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1				1					
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the awarding of this procurement.

Required: No Mandatory ResponseNo

Response Comments

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary) Please be sure to include the following information:

List the Service Organization:
List the Service Organizations Address:
List the Area(s) in TN that the Service Organization will Service:
List the Service Organizations Phone Number:
List the Service Organizations Toll Free Number:
List the Service Organizations Pager or Cell Phone:
List the Service Organizations Fax Number:
List the Service Organizations Email Address:
List the Service Organizations Website:
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Service Organization

All bidders are required to have an adequate service organization for which the bid is applicable. Enter the name, address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service representative in the spaces provided below. (Attach additional sheet if necessary)

The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number



Event Details (cont.)

PeopleSoft Strategic Sourcing

Report: Strategic Sourcing			
Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	4
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1	1		
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ReqYes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Technical Assistance

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

Please list the following information regarding your company's contract administrator.

List the Contract Administrator's Name



Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	5
Event Round	Version		
1	1		
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List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Required: Yes Mandatory Response:Yes

Yes

Response Comments

How many days after receipt of purchase order will it take you to deliver this item?

Required: Yes Mandatory ResponseNo



Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	6
Event Round	Version		
1	1		
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Bids allowed in other currency: No

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Response Comments

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Event Details (cont.)

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31701-0000009320	Sell	RFx	7
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1	1		
Event Name	HP DL580 Gen9 Servers - Finance & Administration		
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Line Details

Line: 1 Item ID: Required: Yes Reserve Price: No Line Qty: 6.00 UOM: Each

Bid Qty:

Description: HP DL580 Gen9 CTO Server - P/N 793161-B21, see attached evaluation model

Comments: - Qty 6 - P/N 788331-L21, HP DL580 Gen9 E7-4809 v3 FIO 1P Kit
Qty 18 - P/N 788331-B21, HP DL580 Gen9 E7-4809 v3 1P Kit
Qty 48 - P/N 788360-B21, HP DL580 Gen9 12 DIMMs Memory Card
Qty 192 - P/N 726719-B21, HP 16GB 2Rx4 PC4-2133-R Kit
Qty 12 - P/N 652605-B21, HP 146GB 6G SAS 15K 2.5in SC ENT HDD
Qty 6 - P/N 758836-B21, HP 2GB FIO Flash Backed Write Cache
Qty 6 - P/N 6484218-B21, HP 10GbE 2P 560FLR-SFP+ Adptr
Qty 6 - P/N 665249-B21, HP HP Ethernet 10Gb 2P 560SFP+Adptr
Qty 6 - P/N 488069-B21, HP TPM Module Kit
Qty 12 - P/N AK344A, HP 81Q PCI-e FC HBA
Qty 24 - P/N 656364-B21, HP 1200W CS Plat PL HtPlg Pwr Supply Kit
Qty 6 - P/N U8NH4E, HPE 4Y FC 24x7 DL580 Gen9 SVC
Qty 24 - P/N 455883-B21, HP BLc 10G SFP+ SR Transceiver
Qty 6 - P/N BD506A, HP iLO Adv incl 3yr TS U Flex Lic
Qty 6 - P/N USWL5E, HPE 4Y FC 24x7 iLO AdvPack NonBL 3yr SVC

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes Mandatory Response: No

Response Comments



Event Details (cont.)

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31701-0000009320	Sell	RFx	8
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1	1		
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Bids allowed in other currency: No

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Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

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Event ID	Format	Type	Page
31701-0000009320	Sell	RFx	9
Event Round	Version		
1	1		
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31701-0000009320	Sell	RFx	10
Event Round	Version		
1	1		
Event Name	HP DL580 Gen9 Servers - Finance & Administration		
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02/03/2016 15:30:00 CST	02/09/2016 14:00:00 CST		

Event Currency: US Dollar

Bids allowed in other currency: No

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009